CONTRACT

WHNS-TV Meredith Corporation Fed ID 42-0410230 N A 21 Interstate Court Greenville, SC 29615 (864)288-2100

www.foxcarolina.com

And:

Target Enterprises, LLC 15260 Ventura Blvd. Ste. 1240 Sherman Oaks, CA 91403 **USA**

	Contract / Revision		Alt Order #		
	758860	/		08415628	
roduct					
IM SCOTT FOR SENATE					
Contract Dates	Estimate #				
0/25/16 - 10/31/16	2011				
<u>dvertiser</u>			Ori	ginal Date	/ Revision
im Scott For Senate			1	0/13/16	/ 10/13/16
	Billing Cycle	Billing	ng Calendar		Cash/Trade
	EOM/EOC B		Broadcast		Cash
	Property	Account Executive Cathy Simon		<u>xecutive</u>	Sales Office
	WHNS			on	TELEREP-LOS
	Special Handl	ling	ng		
	<u>Demographic</u>				
	Adults 55+				
	Agy Code	Advert	iser	Code	Product 1/2
	TV15743				
	Agency Ref			Advertiser	Ref

*Line Ch Start Date End Date Description	Start/End Time	Days Length	Spots/ Week Rate PCod	eRtn Type	Spots	Amount
N 1 WHNS 10/29/16 10/29/16 NCAA Football Start Date End Date Weekdays Spots/W Week: 10/24/16 10/30/162 2	Various eek Rate \$150.00	:30	IMP	NM	2	\$300.00
N 2 WHNS 10/29/16 10/29/16 BB World Series Start Date End Date Weekdays Spots/W Week: 10/24/16 10/30/162 2	M-F, Sa-Su 8-11p eek Rate \$300.00	:30	IMP	NM	2	\$600.00
N 3 WHNS 10/30/16 10/30/16 Non Panthers Early <u>Start Date</u> <u>End Date</u> <u>Weekdays</u> <u>Spots/W</u> Week: 10/24/16 10/30/162 2	1258-430p <u>eek</u> <u>Rate</u> \$1,100.00	:30	IMP	NM	2	\$2,200.00
		Totals	0.00	•	6	\$3,100.00

Time Period	# of Spots	Gross Amount	Agency Comm.	Net Amount
09/26/16 -10/30/16	6	\$3,100.00	(\$465.00)	\$2,635.00
Totals	6	\$3,100.00	(\$465.00)	\$2,635.00

Signature:	Date	: